

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1293

To _____
(Payee)

PAID BY
SAPC 8537
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				27,983	39 ✓

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$27,983 39 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)
Differences _____
Amount verified; correct for 27,983 39
(Signature or initials) Stat

STATOTHR

Date 8-2-

Per _____

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____ STATOTHR

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVING OFFICER

CONTRACTING OFFICER

STATOTHR

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____. Payee _____ } favor of payee named above.
(Sign original only)

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110069-1

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and

Title _____

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110069-1
STATOTHR

Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110069-1

RW - T1002 (4-86)

☐ CHECK REGISTER☐ CHARGE DISTRIBUTION CLEARING LIST☐ DETAIL DIRECT DISTRIBUTION☐ DETAIL INDIRECT DISTRIBUTION☐ SUMMARY DIRECT POSTING JOURNAL☐ SUMMARY INDIRECT POSTING JOURNAL
FOR OPERATING DIVISIONS

ACCOU

☐ SUMMARY INDIRECT POSTING JOURNAL
FOR NON-OPERATING DIVISIONS

OK 8773

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
252020			07	20	6	50937	GLIDE EAS	528123
252020			07	20	6	50937	GLIDE EAS	528477
252020			77	20	6	50937	GLIDE EAS	528375
252020			07	18	6	50895	TEXAS	527869
252020			07	20	6	50937	GLIDE EAS	528479
252020			07	18	6	50895	TEXAS	527869
252020			07	19	6	50903	NEW PACK	527937

NTS PAID

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

7-22-56

DATE

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STING JOURNAL
VISIONS

REPORT NO.

RECEIVING
REPORT
NUMBERC. E.
CODE

CHARGE DISTRIBUTION

ACCOUNT

M.J.O.

S. O.

WORK ORDER

DISTRIBUTION
AMOUNT8633
8638
82235
5
512700
12700
127005023
5023
50232
2
217128
9677
12592
39397
39397
39397

4519

5

12700

5023

4

29100
29100
29100
291008224
45195
512700
127005023
50235
54673
29100
33773
33773
33773

6081

5

12700

5023

10

18000
18000
18000
18000PAGE 1
PAGE 2

TOTAL W/E 7/22/56

120270
1354975
1475245

RW - T1002 (4.86)

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FOR OPERATING DIVISIONS

OK 8773

ACCOUNT

☐ SUMMARY INDIRECT POSTING
FOR NON-OPERATING DIV

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
23	44	00	07	20	66	509913	HUGHES	526007
23	44	00	07	20	66	509924	BOURNE	527901
23	44	00	07	20	66	509951	MIDLAND	527913
23	44	00	07	20	66	509962	WINSTON	528014
23	44	00	07	17	66	508867	MONITOR	528196
23	44	00	07	18	66	508895	TEXAS	528006
23	44	00	07	18	66	508895	TEXAS	526006
23	44	00	07	18	66	508895	TEXAS	527538
23	40	00	07	20	66	509937	GLIDE EAS	526372
23	40	00	07	20	66	509937	GLIDE EAS	526373
23	40	00	07	20	66	509916	BLILEY	527989
23	40	00	07	20	66	509916	BLILEY	527989
23	40	00	07	18	66	508866	HOPKINS	528126
23	40	00	07	20	66	509916	BLILEY	527990
23	40	00	07	20	66	509924	BOURNE	528127
23	40	00	07	18	66	508896	TRANSITRON	527756
23	44	00	07	20	66	509927	CONN SUPPL	528515
23	44	00	07	20	66	509949	LIBERTY AIR	528201
23	44	00	07	20	66	509949	LIBERTY AIR	528201
23	44	00	07	20	66	509952	MCP MITCH	528002
23	44	00	07	20	66	509952	MCP MITCH	528002
23	44	00	07	17	66	508873	PERM FILT	527971
23	44	00	07	17	66	508873	PERM FILT	527971

ITS PAID

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☐ ADJUSTMENTS
☐

 7-22-56
 DATE

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REPORT NO.

 RECEIVING JOURNAL
 DISTRIBUTIONS

RECEIVING REPORT NUMBER	C. E. CODE	CHARGE DISTRIBUTION			
		ACCOUNT	M. J. O.	S. O.	WORK ORDER
6291	5	12700	5043		
6648	5	12700	5043		
8132	5	12700	5043		
8342	5	12700	5043		
8307	5	12700	5043		
8990	5	12700	5043		
8055	5	12700	5043		
	5	12700	5043		
8221	5	12700	5043	2	
	5	12700	5043	2	
8447	5	12700	5043	4	
8819	5	12700	5043	4	
8242	5	12700	5043	4	
8448	5	12700	5043	5	
8648	5	12700	5043	5	
4420	5	12700	5043	6	
8388	5	12700	5043	9	
7701	5	12700	5043	9	
	5	12700	5043	9	
8498	5	12700	5043	9	
8498	5	12700	5043	9	
7498	5	12700	5043	9	
	5	12700	5043	9	

 DISTRIBUTION
 AMOUNT

 783500
 338388
 66188
 245300
 294000
 294000
 848488
 883196
 883196
 883196
 13933
 4837
 9278
 9278
 9278
 26675
 178280
 7383
 3121400
 3121400
 3121400
 182300
 1433000
 2225800
 2225800
 2225800
 840000
 840000
 840000
 840000
 7633
 911
 911
 911
 259000
 3811
 3118
 43781
 43781
 43781

1354975

1354975